

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12		
TO : Accounts Division (Room Bldg.)										DIVISION VOUCHER NO.		
THROUGH: Monetary Division (Room Bldg.)										31 July 67 0623		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT										INVOICE NO (S).		
PAYMENT TO <i>Texas Instrument Inc</i>										A-74296		
AMOUNT \$ 33,384.00										CONTRACT NO. TI-6002		
										CHECK TO BE DATED		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE		SIGNATURE OF PAYEE			DATE			SIGNATURE OF AGENT			DATE	
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXC P D N E		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIO. CODE		50-54 GENERAL LEDGER ACCT. NO.		
28-33 T/A NO.		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		55-66 ALLOT. - COST - FAN ACCOUNT SYMBOL		
61-66 CK. NO.		68-70 DUE DATE		DEBIT		CREDIT						
32-33 DIV.		PROJECT NO.		88		002092		142171		62-40182540		
Texas										33,384.00		
Texas										33,384.00		
										Original Address		
										Contact TI-6002		
										Nashville		
TOTALS										33,384.00 33,384.00		
DATE		DATE			REVIEWED BY			DATE			CERTIFIED FOR PAYMENT OR CREDIT	
31 July 67											SIGNATURE OF CE (Signed)	

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION